

25X1

SECRET

Copy 3 of 5

8 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT : - Travel Claim for Period
1 - 30 April 1956

1. It is requested that subject (employee's - ~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXX~~ 144.1 account be credited in the amount of \$ ~~XXXX~~ 348.00. The cre-
 dit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
23 March 1956	\$675.00	\$348.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 348.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 432-56	6-1004-30-010	281	02.1	\$348.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
 Project Comptroller

Distribution:

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

TJD/jec

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